

REPORT OF MONTHLY EXPENSES - April 30, 2019
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MEMBER EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Mileage (meetings outside of district)	\$0.00
Reimbursement for Parking (meetings outside of district)	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone Airtime	
TOTAL	<u>\$0.00</u>

DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)

Office Leases	\$1,850.00
Utilities	\$116.65
Condolences, Congratulations, etc.	\$518.90
Water Cooler/Supplies	\$30.19
Publications-Periodicals	\$177.25
Office Supplies	\$285.69
Janitorial/Cleaning Services	\$130.00
Staff Mileage	\$67.75
TOTAL	<u>\$3,176.43</u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$291.39
TOTAL	<u>\$291.39</u>